Glossary of Terms, Abbreviations, and Acronyms

A Condition Quantity - The quantity of "A" Condition (non Rotable Pool) items for a Contractor.

Action Date - The date the action was performed.

Action Remarks - Miscellaneous information about the repair action.

Action Type - The Action Type Identifier specifies the repair action type.

Administrator - A person who has "administrator" access to the CAV database.
An "administrator" can:

    a. Update information for the ICP

    b. Perform maintenance on Contractors, NIINs/Contracts, DODAACs, and CAV users

    c. Delete receipts

    d. View reports

Asset Balance - Number of NAVICP items on hand at the Contractor's plant. Assets are reported in categories based on condition code.

ATAC - Advanced Traceability and Control

ATAC Reporting Enabled - Indicates whether ATAC reporting is available for this Contractor.

Awaiting Parts - Hold status of the repair of an asset due to parts being required.

Awaiting Parts Date - The date the repair item was placed in Awaiting Parts status. This date cannot be dated before the previous repair action.

Award/Order Date - The date of the Order Number

Beyond Economical Repair (BER) - A term to describe when it costs more to repair an item than it does to buy one new, or repair cost is greater than 100% of replacement cost. If a reparable is identified as BER, the contractor will request disposition instructions from NAVICP.

Beyond Economical Repair/Maintenance Expenditure Limit - The item costs more to repair than it does to buy one new, or to repair the item would cost greater than 100% of the replacement cost. If material is identifier BER/MEL, the DOP must request disposition instructions via a letter to the Contracting Officer.

BER/MEL Date - The date the repair item was placed in BER/MEL status.

Beyond Repair (BR) - A term used to describe an item that cannot be repaired.

Carcass - A term used to describe a repair unit that needs to be restored to useable or good as new condition.

Card Column (CC) - Describes a specific location on mechanized forms used by the Navy.

Carrier - A transporting agency that ships assets.

Carrier City - The city of the Carrier that will ship the repair unit from the Contractor.

Carrier Name - The name of the Carrier that ships the unit from the Contractor.

Carrier State - The two character abbreviation of the State (address) of the Carrier that ships the unit from the Contractor.

Carrier Telephone Number - The telephone number of the Carrier that ships the unit from the Contractor.

CLIN - Contract Line Item number. The specific number of an item on a repair contract to distinguish it from other items on the same contract.

CLIN Requirement - Indicates whether the CLIN is required at Receipt, required at Induction, or not required.

COG - A two position numeric-alpha code prefix to Navy stock numbers to identify and designate the Bureau, Office, or Supply Demand Control Point which exercises supply management over specified categories of material.

Cognizance Symbol - A two position numeric-alpha code prefix to Navy stock numbers to identify and designate the Bureau, Office, or Supply Demand Control Point which exercises supply management over specified categories of material.

Commercial Asset Visibility (CAV) - Used to describe a Navy policy requiring contractors to report receipt, repair status and shipment of NAVICP owned items.

Complete Date - The date the repair was completed.

Completion Type - Identifies if the completed item is returned to rotable pool.

Condition Code - A Navy term to describe the condition of reparable items as follows:

"F" - Not ready for issue, in need of repair.

"M" - Reparable has been inducted for repair.

"G" - Reparable that is in a hold status awaiting piece parts to complete repair. The contractor expects delivery to exceed 30 days. "G" condition does not stop RTAT clock.

"A" - Reparable has been repaired and is like new condition or ready for issue.

"H" - Reparable is beyond repair. Authority has been given by NAVICP to dispose, or reparable was reported previously as BER and NAVICP has given instructions to dispose.

"J" - Reparable was shipped and received at contractor's plant in error. The contractor either does not repair that item or NAVICP has not established a contract with the company to repair the item.

Contract Number - The unique identifier assigned to the legally binding agreement between the Commercial Contractor and the Government Component.

CONUS - Continental United States

D6A - The code for a Material Receipt - Other Than Procurement Instrument Source (Navy) - Returns transaction.

D6X - The code for a Material Receipt - Other Than Procurement Instrument Source (Decapitalization) transaction.

D7 - The code for an Issue transaction.

DAAS - Defense Automated Addressing System

DAC - The code for an Inventory Adjustment - Dual (Condition Transfer) transaction.

DAC Type Code - Formerly CC80. Identifies the type of DAC transaction (i.e., the action that triggered the DAC).

DAD - The code for an Inventory Adjustment - Dual (Purpose Transfer) transaction.

Date Received - The date the item was received. NOTE: This date defaults to the current date unless changed by the contractor. It cannot be later than the current date or earlier than any action date for the preceding action.

DCMAO - Defense Contract Management Area Operation

DD 1348-1 - A form used by the Government to ship material, and replaces the DD 250 as the shipping document.

DD1348 Date - The date of the DD1348 Shipping Document attached to the shipped material.

DD 1348 Distribution Code - Designates the Activity to receive additional supply status on the DD1348 Shipping Document.

DD 1348 Item Nomenclature - The item nomenclature from the DD1348 Shipping Document.

DD 1348 Mark For - Identifies to whom the material is being shipped on the DD1348 Shipping Document.

DD 1348 Print Indicator - Identifies if the DD1348 Shipping Document was printed.

DD 1348 Print Option Code - Identifies when the DD1348 Shipping Document is required to be printed. The options are before Completion or before Shipment.

DD 1348 Remarks - Remarks for the DD1348 Shipping Document.

DD 1348 Ship Condition Code - The Ship To Condition Code from the DD1348 shipping Document.

DD 250 - A form used by the Government to receive and inspect material provided by a contractor; also used for billing purposes only.

DD 250 Date - The date the DCMAO confirmed that the material referred to on the transaction was completed as reported. The Army uses this for a completion date; the Navy uses this as an inspection date.

DD 250 Date Code - Identifies if the DD250 Date is required at completion.

DD 250 Number - The number assigned to the DD250 document by the DCMAO for the material referred to in the transaction as confirmation that the repair was completed as reported.

Default DD 1348 Ship Document Identifier - Indicates whether the value of the Document Number on the DD1348 Shipping Document will be Blank (B), RCDN (R), or Source Document (S).

Default Material Movement Document Print Indictor - Indicates whether or not the MMD should automatically be printed.

Default Ship to Department of Defense Activity Address Code - The default Ship To DODAAC.

Default Shipment Document - The default document used when shipping an asset.

Defense Reutilization and Marketing Office (DRMO) - Government activity dedicated to salvaging and scrap or reutilizing obsolete or damaged items that cannot be economically repaired.

Department of Defense Activity Address Code (DODAAC) - A six character code, consisting of the Service Code and the Unit Identification Code, which is assigned to the Contractor Site by the Government to distinguish one Contractor Site from another.

Designated Overhaul Point (DOP) - For our purpose, the overhaul point is the contractor's repair facility.

Designated Stock Point (DSP) - The Navy facility designated to receive and store reparable items. The vast majority of the items repaired by a commercial facility will be shipped to a specific DSP after the item has been repaired.

DIDS - Defense Integrated Data System

Disposal - A term used to describe the discarding of material or a generic name for Government activities dedicated to salvaging scrap or reutilizing obsolete or damaged items that cannot be economically repaired.

Disposition Instructions - Direction provided by the ICP or designated Government Representative when an item is excess, surveyed, obsolete, misdirected or misidentified.

Distribution Code - A code that designates the Service Point or Activity to receive additional supply status.

DLA - Defense Logistics Agency

Document Identifier Code - A three position code that designates the type of document.

Document Number - A 14 character number used to uniquely identify a supply transaction. The number is constructed from a 6 digit UIC, 4 digit Julian date and a 4 digit serial number.

DOD - Department of Defense

DWK - The code for a Pre-Positioned Material Receipt transaction.

DZA - The code for an Asset Status transaction.

DZH - The code for a Location Reconciliation Request transaction.

EDS - European Distribution System

Erroneous Receipt - See condition code "J" definition. Used interchangeably with misdirected material, misrouted material, material not on contract, misidentified material, or "J" condition material.

Estimated Completion Date - The date by which the Contractor estimates that the unit will be repaired.

F Condition Quantity - The quantity of "F" Condition (non- Rotable Pool) items for a Contractor.

Federal Supply Classification Code (FSC) - A code used to group or classify items of supply into categories by their use. The FSC is the first four characters of the NSN.

FISC – Federal Supply Class – First four elements of the National Stock Number (NSN) which identifies commodity group and class of NSN.

From Condition Code - The Condition Code from which the material referred to on the transaction was transferred.

From Purpose Code - The Purpose Code of the repair item before the action was taken.

Furnished By - The Furnished By Code identifies the Organization providing piece parts to the Contractor for the repair process. This field is used when an item has been placed in "G" Condition (Awaiting Piece Parts).

G Condition Quantity - The quantity of "G" Condition (non Rotable Pool) items for a Contractor.

GBL - Government Bill of Lading

Government Bill of Lading Identifier - The identifier assigned to the GBL.

H Condition Quantity - The quantity of "H" Condition (non Rotable Pool) items for a contractor.

ICP - Inventory Control Point. The organizational element within a distribution system which is assigned responsibility for system-wide direction and control of material. In a centralized inventory system, the ICP may also perform the functions of a Stock Control Activity. ALSO a person who has "ICP" access to the CAV database. A person with "ICP" access can view reports of the contractors working for the ICP.

ICP DODAAC - Identifies the DODAAC of the ICP.

Induct Date - The date the asset was inducted.

Induction - A reparable is considered inducted when the contractor actually starts to repair the reparable.

Inquiry - A processing option available on CAV II processing frames. This option is used to seek information regarding the status of RCDNs, order, date ranges, inventories, and "G" condition and history.

Inventory Control Point Department of Defense Activity Address Code - Identifies the DODAAC of the ICP.

Inventory Control Point Name - The name of the ICP.

J Condition Quantity - The quantity of "J" Condition (non Rotable Pool) items for a Contractor.

Julian Date - A four position numeric date used in Columns 36 through 39 (Block 11). Column 36 will indicate the last numeric digit of the calendar year in which the document was originated, e.g., "8" for 1968. Columns 37 through 39 will indicate the numeric consecutive day of the year, e.g., "002" for 2 January.

LAN - Local Area Network

Litigation - Material held pending litigation or negotiation with contractors or common carriers. "L" Condition Code

Loaned Asset - Government furnished property may be either special tools and/or special test equipment, laid in by the Government to a repair facility to assist during the repair process. Loaned assets do not apply to all contractor sites therefore reporting of this type may not be necessary.

M Condition Quantity - The quantity of "M" Condition (non Rotable Pool) items for a Contractor.

MAC - Military Airlift Command

Management Code - Provides supplemental detail about a receipt, issue or adjustment transaction and the effect of the transaction on supply/financial data.

Management Control Activity (MCA) - Department of Defense component activity designated to initially receive and effect control over service initiated and contractor initiated requisitions for GFM which would be supplied from the wholesale supply system.

MAP/MASE - Military Assistance Program/Military Assistance Support Fund

Mark For Name - Identifies on the DD1348 Shipping Document to whom the material is being shipped.

Material Movement Document (MMD) - A document which contains identifying information, includes NIIN and RCDN and is a specific name tag. The MMD may be attached to a specific reparable and be referred to when inputting and CAV II transactions which affect the reported condition of the reparable.

MEL - Maintenance Expenditure Limit

MILSTRAP - Military Standard Transaction Reporting and Accounting Procedures

Misdirected Receipt - See condition code "J" definition. This term is used interchangeably with misrouted receipt, material received not on contract, erroneous receipt, or "J" condition material.

Misidentified Receipt - An asset received at your facility that was incorrectly identified and your Activity is not contractually authorized to repair.

Mode of Shipment - The Shipment Mode Code specifies the manner in which the material referred to on the transaction was shipped.

MOM - Military Official Mail

MSC - Military Sealift Command

National Item Identification Number (NIIN) - A 9 character numeric code which identifies a specific type of material and is the 5th through 13th position of the NSN.

NIIN Validation - The NIIN Validation Code identifies the level of NIIN validation against the NIIN/Contract Table.

National Stock Number (NSN) - A 13 character numeric code identifying the category of material and the specific item with that category. Position 1 through 4 identify the category (class) and positions 5 through 13 are the NIIN.

Naval Inventory Control Point (NAVICP) - NAVICP has 2 sites NAVICP-M in Mechanicsburg, PA supports the surface and submarine fleet. NAVICP-P in Philadelphia, PA supports Naval aviation.

Nomenclature - The item nomenclature from the DD1348 Shipping Document.

OCONUS - Outside the Continental United States

Old Condition Code - The previous Condition Code.

Old National Item Identification Number (NIIN) - The previous NIIN of the repair unit prior to induction resulting in NIIN modification of the unit. Used during the induction or completion actions only.

Old Purpose Code - The previous Purpose Code.

Order Date - The date of the Order Number.

Order Number - A number which identifies the specific order or call issued against a particular contract.

Part Number - The identifier assigned by the manufacturer of the requested material to distinguish it from other material provided or produced by the manufacturer.

Password - A unique word used to gain access to shared resources. If you assign a password to a shared resource, others must know the password to use the resource.

PDS - Pacific Distribution System

Pickup DODAAC - The default Pick-up Location DODAAC.

Pool Asset - Critical shortage items laid in at the contractor's site to improve RTAT.

Proof of Shipment Date - The date a Proof of Shipment request was made for an item.

Purge Interval (Days) - The number of days after a repair item record goes to History that it will be purged from the CAV II database.

Purpose Code - A Purpose Code is used to identify the purpose or reason for which the related material is reserved or held. Purpose Codes, which are mandatory elements on all MILSTRAP transactions, are directly relatable to all quantities of stock held on inventory records.

Quantity - The number of items.

Quantity Listed - The quantity that was listed on the incoming supply document.

Quantity Received - The actual quantity received on the ROD Transaction.

Receipt - An asset received for repairs.

Receipt Date - The date the item was received. NOTE: This date defaults to the current date unless changed by the Contractor Employee. It cannot be later than the current date or earlier than any action date for the preceding action.

Receipt of Material on Contract - This option processes receipt of material which is listed in the contract for repair at the Contractor's Facility. The material may have been shipped from the Supply System or directly from an end user. A unique RCDN will be created from the receipt transaction for each asset received. At the same time, an MMD may optionally be generated for each RCDN. The RCDN will be used in all subsequent transaction reporting for the asset.

Receipt of Material Not on Contract - Receipt of Material Not On Contract will be processed similarly to Material Received On Contract except Contract Number, Order Number, Award/Order Date, and CLIN will not be available. The ICP or its designated Representative will need to provide disposition instructions for this type of material.

Receipt Quantity - The quantity of the item being received.

Receipt of Rotable Pool/Loaned Assets - Rotable Pool assets are "A" Condition, "V" Purpose assets, reserved at a repair Facility, to be used in support of repair of an end item or next higher assembly. These assets are maintained on the ICPs Wholesale Inventory records and may be used for issue as required. Receipt of Rotable Pool/Loaned Assets will be processed similarly to Receipt of Material On Contract ("A" Condition, "A" Purpose) except that the Award/Order Date and Order Number are not available. This will then generate a Purpose Code Transfer ("A" to "V" Purpose).

Receipt Type - The Receipt Type Code identifies if the repair item was received On Contract, Not On Contract, Rotable Pool, Loaned Asset, A Condition, or Procurement.

Received From - Specifies from what Activity (Item Manager, ICP or designated Storage Facility) a supply document was received.

Reference Number - Unique tracking number assigned by your Activity to identify a specific asset.

Reinduct Date - The date the repair item was reinducted.

Reinduction - The reinitiation of repair of an asset that had been awaiting parts.

Remarks - Information about the repair action.

Repair Cycle Document Number (RCDN) - A sequentially number, unique document number that has been CAV II assigned for each reparable received by the contractor.

Repair Turnaround Time (RTAT) - An acronym to describe how long it takes a reparable to be repaired, from the time it is inducted to the time it is reported as complete.

Return to Rotable Pool - Found on the Complete screen. Indicates whether the item being completed is being returned to Rotable Pool.

Reversal Indicator - Indicates the transaction as a reversal of a previously transmitted identical transaction.

Reverse Record - A processing option on same CAV II processing frames, which is used to make corrections. Instead of correcting your original transactions by simply changing a field, you would reverse or cancel your original transaction and re-input a transaction with the correct information. Although this may seem harder than it should be, we reverse records to maintain an audit trail.

ROD - Report of Discrepancy

Rotable A Quantity - The quantity of "A" Condition Rotable Pool items for a Contractor.

Rotable Pool Asset - Assets laid-in by the Government to a repair facility to be used in support of repair. Rotable pools do not apply to all contractors, therefore, reporting of this type may not be necessary.

Rotable Pool/Loaned Asset Reporting - Indicates whether or not the Contractor can report Rotable Pool and Loaned Assets.

Routing Identifier - The Routing Identifier Code (RIC) is a three-digit code used to represent the address of the intended recipient of the document; to denote the actual consignor or material; or to identify the supply activity originating the action.

SECDEF/JCS - Secretary of Defense/Joint Chiefs of Staff

Serial Number - Usually describes a unique number, assigned by the manufacturer, to identify a specific item. When used in reference to document numbers, a serial number is a sequential number appearing in the 11th through 14th positions of the document number. This serial number helps make the document number unique.

Service - Indicates whether the ICP is associated with the Army, Navy, Air Force, or Marines.

Ship Indicator - Found on the Repair History Report. Indicates the condition code of the material that was shipped. Click here for a list of possible shipment indicators.

Ship Option - Found on the Add a Contractor and Update a Contractor screens. There are two Ship Options: Generate a DWK if the Ship To DODAAC is in the database, or Always generate a DWK.

Shipping Document (DD 1348-1) - A standard government issue/receiving form that contains coded information, making it easier to process at the DSP. A DD 1348-1 acts as both a packing slip and shipping label.

Ship to Condition Code - The Ship To Condition Code from the DD1348 Shipping Document.

Ship to Document - The Document Number that should be assigned to the DD1348 Shipping Document when the material is shipped because of disposition instructions.

Ship to DODAAC - The identification code assigned to the Organization to which the material is to be shipped on the DD1348 Shipping Document.

Shipment Date - The date the item was shipped.

Shipment Document Number - A 14 character number that should be assigned to the Shipping Document when the material is shipped because of disposition instructions.

Shipment Mode - The Shipment Mode Code specifies the manner in which the material referred to on the transaction was shipped.

Shipment Number - The Vendor Shipment Number shown on the Shipping Document (DD1348).

SICA - Secondary Inventory Control Activity

Special Material Identification Code (SMIC) - Positions 14 and 15 on a NSN field if applicable. A term used to indicate unique application, reporting segments specialized distribution, etc. for logistics management purposes.

Source Document Number - A term used in CAV II to describe the document on the paperwork that accompanied the reparable when it was received at the contractor's site. The reparable has an identity before it arrives at the contractor's site. This is the source document number. Once it is reported as received at the contractor's site, CAV II gives the reparable a new identity called RCDN.

SRA - Secondary Repair Assembly

Survey - A term used to describe the authorized write-off of material. Only NAVICP or its designated representative can authorize the write-off of material and disposal. CAV II has a survey request processing frame.

Survey/Scrap Date - The date the item was put into Survey/Scrap status.

Transaction Item Report (TIR) - Describes reporting changes in status to NAVICP. When CAV II daily transactions are transmitted to NAVICP, each transaction reported is considered a TIR.

To Condition Code - To Condition Code is a single alphabetic character code used to identify the condition code to which the material referred to on the transaction was transferred.

To Purpose Code - The Purpose Code of the repair item after the action was taken.

Transmit Date - The date the TIR transaction was successfully sent to the ICP.

Unit Identification Code (UIC) - A six digit alpha/numeric Department of Defense (DoD) assigned code. The first position of the UIC is a letter indicating; V = East coast, R = West coast, N = Land based, P = Foreign Military Sales (FMS), F = Air Force, W = Army. Every activity is given a six digit UIC by the DoD. This code uniquely identifies the activity and depending on how it is used can identify who issues, receives, and pays for material, or who the material has been shipped to.

Unit of Issue (UI) - An abbreviation which represents an amount or quantity, and seerves as a unit of measurement when issuing an item. EXAMPLE: Each (EA), Pair (PR), Assembly (AY).

Unit Price - The cost of an item for a single transaction quantity of one unit.

User - A person who has "Contractor" access to the CAV database. A Contractor is able to update information about repair items, view reports, and perform some maintenance functions.

User Id -

User Type - Identifies the categeory of CAV user. There are three user types: Contractor, ICP, and Administrator.

Web Browser - A software application used to locate and display Web pages. The two most popular browsers are Netscape Navigator and Microsoft Internet Explorer. Both of these are graphical browsers, which means that they can display graphics as well as text.

Zip Code - The Post Office mailing code assigned to the Carrier that ships the unit from the Contractor. NOTE: ZIP Codes in the United States will be either five numbers followed by five blanks or five numbers followed by a hyphen and four numbers. ZIP Codes for foreign countries can be any combination of numbers, letters, and symbols up to ten characters long.

System Requirements

WebCAV is designed to be accessed using Netscape Navigator or Communicator V4.0 or higher on a Windows 95 or Windows NT platform.

For Windows 95:

- IBM compatible PC (486-DX66 or higher)
- 16 MB RAM
- 540 MB hard drive
- VGA monitor
- 28.8 K BPS or faster data transmission modem, or connection to Local Area Network
- Mouse
- Laser Printer, 4 PPM or faster, 300 DPI resolution
- Surge suppresser or UPS with built in surge protection

For Windows NT:

- IBM compatible PC (66 MHz Pentium)
- 32 MB RAM
- 540 MB hard drive
- VGA monitor
- 28.8 K BPS or faster data transmission modem, or connection to Local Area Network
- Mouse
- Laser Printer, 4 PPM or faster, 300 DPI resolution
- Surge suppresser or UPS with built in surge protection